

S - G - S

Ship Date

05/03/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Prodicio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodicio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85033

440001

Label / Reference	Qty	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	1	MEX	143318	—	3 Herb Mint 12's		6.5000	19.50
Small Box	1	USA	143596	—	1 Herb Watercress 12's		14.0000	14.00
MONTES	1	MEX	143319	—	3 Herb Epazote		5.5000	16.50
REAL-FRESH	1	USA	143592	—	2 Beets #1 Carton 1 Dozen		9.0000	18.00
Fresh Med/Lrg sun-fresh	1	USA	143593	—	2 Beets #1 Bag Medium		7.5000	15.00
	1	USA	143610	—	1 Kale		12.5000	12.50
MALENA	1	USA	143725	—	20 Herb Cilantro 60's — 1	(19)	6.5000	39.00
SANCHEZ	1	MEX	143597	—	10 Green Onions Mexican 24's		5.5000	55.00
FUJI	1	USA	143729	—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BIG E	1	USA	143583	—	2 Spinach 24 size		12.0000	24.00

Pallets In 46 Quantity

\$ 575.50

Pallets Out

Loader

Driver

*Carlo*Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 3(a) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(e)). The seller of these commodities retains a trust claim over these commodities, an inventory of feed or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PAGA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

440014

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	142926		5	Broccoli 14's		7.5000	37.50
AGROPAC	USA	143671		1	Cauliflower 12 Size		10.5000	10.50
SUPREMA	USA	143831		20	Lettuce Iceberg 24 size		7.5000	150.00
SIR WILLIAMS	USA	143519		2	Celery 24 Size		32.0000	64.00
E SEVEN	USA	143738		5	Green Onions Small		9.5000	47.50
SUNTERRA	MEX	143668		15	Radishes 4 Dozen		16.0000	240.00
AZUL MELONS	MEX	143715		2	Honeydews 6 Size		10.5000	21.00

Pallets In

50 Quantity

\$ 570.50

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are also owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 05/05/2013 14:37 *

Invoice# SG 440466

Ship Date

05/06/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:
Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 w THOMAS ROAD
Phoenix, AZ 85033

440466

Label / Reference	Ctry	Lot #	Ctn/Bin	Qly	Product Description	Salesperson CARLO	S Price	Extension
MONTES	MEX	143608		1	Herb Epazote		5.5000	5.50
Pacific Fresh	USA	143752		1	Beets #1 Carton 1 Dozen		9.0000	9.00
SANCHEZ	MEX	142238		1	Herb Verdolagas 24's		5.5000	5.50
del rancho	USA	144021		12	Herb Cilantro 60's		6.5000	78.00
SUPREMA	USA	143909		20	Lettuce Iceberg 24 size		7.5000	150.00
SIR WILLIAMS	USA	143675		2	Celery 24 Size		32.0000	64.00
COASTAL	USA	143728		2	Green Onions Medium		9.5000	19.00
FUJI	USA	143729		2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
Coastal Fresh	USA	143750		1	Green Leaf 24 size 143449		8.5000	8.50
COASTAL	USA	143286		1	Red Leaf 24 size 143760		8.5000	8.50
Doble D	MEX	142374		1	Asparagus Large 11/1 lbs		10.0000	10.00
ERC	USA	143894		5	Radishes 4 Dozen		18.0000	90.00

Pallets In _____ 49 Quantity \$ 459.00

Pallets Out _____

Loader _____

Driver _____

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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05/06/2013

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 Prodigio Mercado, LLC
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 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85033

440520

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
YK	USA	143859		2	Blue Lake Beans Carton 30lbs		40.0000	80.00
PACIFIC	USA	143284		2	Spinach 24 size		13.0000	26.00

Pallets In _____ 4 Quantity \$ 106.00

Pallets Out _____

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 7(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.409E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

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Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5502 w THOMAS ROAD
Phoenix, AZ 85033

440993

Label / Reference	Ctry	Lct #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	143609		2	Herb Mint 12's		6.5000	13.00
Small Box	USA	144120		1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	143608		3	Herb Epazote		5.5000	16.50
MANN'S	USA	144008		2	Beets #1 Carton 1 Dozen		9.0000	18.00
SANMIGUEL	USA	144083		1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	144081		1	Collard Greens 24's		15.0000	15.00
sun-fresh	USA	143610		1	Kale		12.5000	12.50
sun-fresh	USA	143612		1	Herb Parsley 60's		14.0000	14.00
DEL RANCHO	USA	142118		10	Herb Cilantro 60's		6.5000	65.00
SANCHEZ	MEX	143597		10	Green Chicons Mexican 24's		6.5000	65.00
READYPAC	USA	143257		2	Garden Salad Bag 12/lb		11.0000	22.00
READYPAC	USA	144012		1	Spinach Kit Bag 6/6 oz		12.5000	12.50
YK	USA	143859		1	Blue Lake Beans Carton 30lbs		40.0000	40.00
FUJI	USA	144115		1	Sprouts Bean Sprouts Bag 10#		5.5000	5.50
OCEANO	USA	143959		2	Spinach 24 size		13.0000	26.00

Pallets In _____
Pallets Out _____

39 Quantity

\$ 354.00

Loader _____

Signature 

Driver _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

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S - G - S
Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021
 phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date
 05/06/2013

Bill To:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85033

440995

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
AGRO-PACK	USA	143953		1	Cauliflower 12 Size		9.5000	9.50
SUPREMA	USA	143968		15	Lettuce Iceberg 24 size		7.5000	112.50
SIR WILLIAMS	USA	143875		4	Celery 24 Size		32.0000	128.00
K-SEVEN	USA	143835		3	Green Onions Small		9.5000	28.50
SAVOR	USA	143673		5	Radishes 4 Dzzen		18.0000	90.00
AZUL MELONS	MEX	143715		2	Honeydews 6 Size		10.5000	21.00

Pallets In _____ 30 Quantity \$ 389.50
 Pallets Out _____

Loader _____

Driver _____

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 429E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

05/07/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5302 W THOMAS ROAD
Phoenix, AZ 85033

441538

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	143937		5	Broccoli 14's		7.5000	37.50
Santa Cruz	USA	144129		1	Cabbage Red		29.0000	29.00
AGROPAC	USA	143908		1	Cauliflower 12 Size		9.5000	9.50
SUPREMA	USA	144195		15	Lettuce Iceberg 24 size		7.5000	112.50
SIR WILLIAMS	USA	143923		4	Celery 24 Size		32.0000	128.00
ERC	USA	143895		4	Green Onions Medium		9.5000	38.00
Coastal Fresh	USA	143850		4	Radishes 4 Dozen		18.0000	72.00

Pallets In _____ \$ 426.50
 Pallets Out _____

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5302 W THOMAS ROAD
 Phoenix, AZ 85033

441539

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	143609		1	Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	143840		1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	143858		2	Herb Epazote		5.5000	11.00
MANN'S	USA	144008		3	Beets #1 Carton 1 Dozen		9.0000	27.00
Fresh Med/Lrg	USA	143593		1	Beets #1 Bag Medium		7.5000	7.50
SANCHEZ	MEX	143598		1	Herb Verdolagas 24's		5.5000	5.50
BEST	USA	144007		15	Herb Cilantro 60's		6.5000	97.50
A&J	MEX	143614		8	Green Onions Mexican 24's		6.5000	52.00
VEGETABLES	USA	144052		1	Blue Lake Beans Carton 30lbs		40.0000	40.00
FUJI	USA	144115		2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
QUEEN VICTORIA	USA	143896		1	Green Leaf 24 size		6.5000	6.50
PREMIUM	USA	144256		1	Romaine 24 size		9.5000	9.50
BIG E	USA	144209		2	Spinach 24 size		14.0000	28.00
J M B	USA	141941		1	Asparagus Large 11/l lbs		20.0000	20.00

Pallets In _____ 40 Quantity \$ 338.00
 Pallets Out _____

Loader GUSTAVO
 Driver MM

Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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Ship Date

05/08/2013

Bill To:
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 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 w THOMAS ROAD
 Phoenix, AZ 85033

441989

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	143609	—	1	Herb Mint 12's		6.5000	6.50
Small Box	USA	144120	—	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	143858	—	2	Herb Esparote		5.5000	11.00
PACIFIC	USA	144001	—	2	Beets #1 Carton 1 Dozen		9.0000	18.00
SANCHEZ	MEX	143598	—	1	Herb Verdolagas 24's		5.5000	5.50
del rancho	USA	144021	—	8	Herb Cilantro 60's		6.5000	52.00
sanchez	MEX	142370	—	3	Green Onions Mexican 24's		6.5000	19.50
READYPAC	USA	143763	—	2	Garden Salad Bag 12/lb		12.5000	25.00
BROWN BOX	MEX	144459	—	1	Blue Lake Beans Carton 30lbs		40.0000	40.00
FUN	USA	144115	—	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BIG E	USA	144209	—	2	Spinach 24 size		15.0000	30.00

Pallets In
 Pallets Out

25 Quantity

\$ 232.50

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(b) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(0)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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 Ontario, CA 91761

Ship To:
Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
 3302 w THOMAS ROAD
 Phoenix, AZ 85083

441990

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	143909	—	4	Broccoli 14's		7.5000	30.00
SANTA CRUZ	USA	144210	—	8	Cabbage Green Carton 24 Size		7.5000	60.00
GRIMMWAY	USA	143790	—	3	Carrots US#1 Jumbo		9.5000	28.50
SUPREMA	USA	144347	—	15	Lettuce Iceberg 24 size		7.5000	112.50
SIR WILLIAMS	USA	143923	—	4	Celery 24 Size		32.0000	128.00
ERC	USA	143895	—	3	Green Onions Medium		9.5000	28.50
COASTAL	USA	143922	—	3	Radishes 4 Dozen		18.0000	54.00

Pallets In: _____ 45 Quantity \$ 489.00
 Pallets Out: _____

Loader: _____

Driver: _____

Signature: _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(e) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.493E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

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 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85033

442005

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson	ALEFD	D Price	Extension
CORALS	USA	144220		→	4 Cherry California 3/2# Bag Doubles & Spurs			22.0000	88.00
AGRICOM	USA	144332		→	4 Quince P/P 36's			26.0000	104.00
NATURES	USA	144466		→	4 Apple Rame US #1 T/P 056			22.0000	88.00
COPFRUT	CHL	144430		→	4 Pear Box US #1 T/P 120			33.0000	132.00

Pallets In _____ 16 Quantity \$ 412.00
 Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

05/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85033

442454

Label / Reference	Ctry	Lot #	Chn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
CALIFORNIA FRESH	USA	144141		4	Beets #1 Carton 1 Dozen		9.0000	36.00
	USA	144259		2	Beets #1 Bag Medium		8.0000	16.00
POVE	USA	143958		1	Cabbage Napa WGA		24.0000	24.00
POVE	USA	143957		1	Bok Choy WGA		16.5000	16.50
SANMIGUEL SAN MIGUEL	USA	144232		2	Mustard Greens 24's		15.0000	30.00
	USA	143830		1	Kale		12.5000	12.50
SANCHEZ BROWN BOX	MEX	143598		1	Herb Verdolagas 24's		5.5000	5.50
	USA	142457		5	Herb Cilantro 60's		7.5000	37.50
A&J READY PAC	MEX	143614		3	Green Onions Mexican 24's		6.5000	19.50
	USA	143763		1	Garden Salad Bag 12/lb		12.5000	12.50
FUJI	USA	144413		1	Sprouts Bean Sprouts Bag 10#		5.5000	5.50
QUEEN VICTORIA	USA	143896		1	Green Leaf 24 size		8.5000	8.50
QUEEN VICTORIA	USA	144018		1	Red Leaf 24 size		8.5000	8.50
BENGARD	USA	144295		1	Romaine 24 size		9.5000	9.50
BIG E	USA	144447		2	Spinach 24 size		15.0000	30.00

Pallets In _____ 27 Quantity \$ 272.00
 Pallets Out _____

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(v) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sum total owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/09/2013

Bill To:
 Prodigio Mercado, LLC
 d/b/a Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85033

442458

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	143969		5	Broccoli 14's		7.5000	37.50
SANTA CRUZ	USA	144210		5	Cabbage Green Carton 24 Size		7.5000	37.50
COASTAL	USA	144212		1	Cabbage Red		28.0000	28.00
AGROPAC	USA	144345		1	Cauliflower 12 Size		8.5000	8.50
SUPREMA	USA	144478		10	Lettuce Iceberg 24 size		7.5000	75.00
BIG E	USA	144481		3	Celery 24 Size		30.0000	90.00
COASTAL	USA	143933		2	Green Onions Medium		9.5000	19.00
COASTAL	USA	143922		2	Radishes 4 Dozen		18.0000	36.00

Pallets In _____ 29 Quantity \$ 331.50
 Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(e) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/09/2013

Bill To:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85033

442460

Label / Reference	Ctry	Lot #	Crtn/Bin	Qty	Product Description	Salesperson OSW	O Price	Extension
B O N	MEX	142839		2	Tomato Grape		12.0000	24.00
THUNDER	MEX	143913		2	Eggplant 24's		12.0000	24.00
QUEEN VICTORIA USA	USA	144587		2	Artichokes 18's		26.0000	52.00

Pallets In _____ 5 Quantity \$ 74.00
 Pallets Out _____

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(d)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Prodigio Mercado, LLC
 d/b/a Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85039

443011

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	143857		-	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	144543		-	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	144146		-	2 Herb Epazote		5.5000	11.00
CALIFORNIA	USA	144141		-	4 Beets #1 Carton 1 Dozen		9.0000	36.00
SANCHEZ	MEX	141045		-	2 Beets #1 Bag Jumbo		8.0000	16.00
POVE	USA	143958		-	1 Cabbage Napa WGA		24.0000	24.00
POVE	USA	143957		-	1 Bok Choy WGA		16.5000	16.50
sanchez	MEX	144574		-	1 Herb Verdolagas 24's		5.5000	5.50
O C	USA	142635		-	15 Herb Cilantro 60's		7.5000	112.50
READYPAC	USA	143763		-	2 Garden Salad Bag 12/lb		12.5000	25.00
BROWN BOX	MEX	144459		-	2 Blue Lake Beans Carton 30lbs		40.0000	80.00
BENGARD	USA	144294		-	1 Green Leaf 24 size		8.5000	8.50
QUEEN VICTORIA	USA	144018		-	1 Red Leaf 24 size		8.5000	8.50
BENGARD	USA	144295		-	1 Romaine 24 size		9.5000	9.50
BIG E	USA	144447		-	4 Spinach 24 size		15.0000	60.00
CALIFORNIA	USA	144438		-	3 Squash Crockneck Yellow Fancy		5.0000	15.00

Pallets In _____ 43 Quantity \$ 455.00

Pallets Out _____

Loader Marko

Driver _____

Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PAGA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/10/2013

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

443012

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	143969		✓ 5	Broccoli 14's		7.5000	37.50
AGROFAC	USA	144607		✓ 1	Cauliflower 12 Size		8.5000	8.50
SUPREMA	USA	144610		✓ 15	Lettuce Iceberg 24 size		7.5000	112.50
BIG E	USA	144618		✓ 4	Celery 36 Size		30.0000	120.00
E SEVEN	USA	144611		✓ 5	Green Onions Large		9.5000	47.50
ERC	MEX	143970		✓ 8	Radishes 4 Dozen		17.0000	136.00

Pallets In _____
Pallets Out _____

38 Quantity

\$ 462.00

Loader: Marcelo

Driver: _____

Signature: 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

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S - G - S

Ship Date

05/13/2013

Shapiro-Gilm an-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 w THOMAS ROAD
 Phoenix, AZ 85033

443583

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson	Carlo	S Price	Extension
Small Box	USA	144544	—	1	Herb Watercress 12's			14.0000	14.00
MONTES	MEX	144146	—	3	Herb Epazote			5.5000	16.50
SANMIGUEL	USA	144477	—	1	Mustard Greens 24's			15.0000	15.00
SANMIGUEL	USA	144479	—	1	Collard Greens 24's			15.0000	15.00
sanchez	MEX	144675	—	5	Herb Cilantro 60's			7.5000	37.50
PATRIOT	USA	144615	—	5	Broccoli 14's			7.5000	37.50
BIG E	USA	144773	—	10	Lettuce Iceberg 24 size			7.5000	75.00
E.D PROD	USA	144683	—	1	Blue Lake Beans Carton 30lbs			38.0000	38.00

Pallets In _____ 27 Quantity \$ 248.50

Pallets Out _____

Loader _____

Driver _____

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/13/2013 08:52

Invoice# SG 444058

Ship Date

05/13/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
8302 W THOMAS ROAD
Phoenix, AZ 85033

444058

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	U Price	Extension
MONTES Gold Mint	MEX USA	144560 144889	—	1	Herb Mint 12's 2 Beets #1 Carton 1 Dozen		6.5000 9.5000	6.50 19.00
Santa Cruz O C	USA	144418	—	2	Beets #1 Bag Medium		8.5000	17.00
	USA	142635	—	10	Herb Cilantro 60's		7.5000	75.00
SANCHEZ READYPAC	MEX USA	144118 144895	—	10	Green Onions Mexican 24's 1 Cole Slaw Bag 12/lb		7.5000 12.5000	75.00 12.50
READYPAC	USA	144890	—	1	Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	144892	—	1	Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	144894	—	1	Cesar Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA	144893	—	1	Spinach Kit Bag 6/6 oz		12.5000	12.50
READYPAC	USA	144891	—	1	American Blend Bag 6/12 oz		12.5000	12.50
BIG E	USA	144447	—	2	Spinach 24 size		15.0000	30.00

Pallets In _____
Pallets Out _____

33 Quantity

\$ 297.50

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date
05/13/2013

S - C - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
 5902 W THOMAS ROAD
 Phoenix, AZ 85033

444092

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	144615		48	Broccoli 14's		7.5000	360.00
SUPREMA	USA	144804		10	Lettuce Iceberg 24 size		7.5000	75.00
BIG E	USA	144617		3	Celery 24 Size		34.0000	102.00
ERC	USA	144805		3	Radishes 4 Dozen		17.0000	51.00

Pallets In _____ 64 Quantity \$ 588.00

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date
05/14/2013

BILL To:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85033

444719

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
SUPREMA	USA	145015		15	Lettuce Iceberg 24 size		7.5000	112.50
QUEEN VICTORIA	USA	144782		4	Celery 24 Size		34.0000	136.00
COASTAL	USA	145073		3	Green Onions Large		10.5000	31.50
ERC	USA	144805		3	Radishes 4 Dozen		17.0000	51.00

Pallets In _____ 25 Quantity \$ 331.00

Pallets Out _____

Loader _____

Driver _____

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

05/14/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85033

444721

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES CALIFORNIA	MEX USA	144560 144954	— —	2 1	Herb Mint 12's Herb Watercress 12's		6.5000 14.0000	13.00 14.00
Pacific Fresh Santa Cruz	USA USA	145082 144418	— —	2 3	Beets #1 Carton 1 Dozen Beets #1 Bag Medium		12.0000 10.5000	24.00 31.50
SANMIGUEL SANMIGUEL	USA USA	145046 144320	— —	2 2	Mustard Greens 24's Turnip Greens 24's		15.0000 15.0000	30.00 30.00
SANMIGUEL SUN-FRESH	USA USA	144480 144693	— —	2 2	Texas Mustard Greens 24's Collard Greens 24's		15.0000 15.0000	30.00 30.00
SANCHEZ SANCHEZ	MEX MEX	144119 144955	— —	10 10	Herb Cilantro 60's Green Onions Mexican 24's		7.5000 6.0000	75.00 60.00
LUCKY Coastal Fresh	USA USA	144743 144317	— —	2 1	Blue Lake Beans Carton 30lbs Green Leaf 24 size		38.0000 8.5000	76.00 8.50
PACIFIC	USA	142493	—	1	Red Leaf 24 size		8.5000	8.50

Pallets In _____ 40 Quantity \$ 430.50

Pallets Out _____

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 403E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

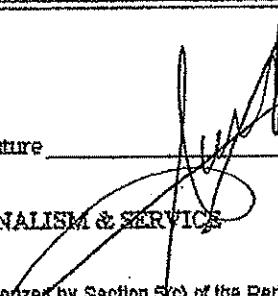
Bill To:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5302 W THOMAS ROAD
 Phoenix, AZ 85033

445210

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson	D Price	Extension
COASTAL	USA	144815		1	Cabbage Red	JAVIE	28.0000	28.00
SUPREMA	USA	145108		15	Lettuce Iceberg 24 size		7.5000	112.50
BIG E	USA	145159		3	Celery 24 Size		34.0000	102.00
ERC	USA	144805		2	Radishes 4 Dozen		17.0000	34.00

Pallets In _____ 21 Quantity \$ 276.50
 Pallets Out _____

Loader Mf 961-CDriver M. J. L.Signature 

***** CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE *****

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

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S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/15/2013

BILL To:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

SHIP To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5502 W THOMAS ROAD
 Phoenix, AZ 85033

445211

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	144560		1	Herb Mint 12's		6.5000	6.50
MONTES	MEX	145247		2	Herb Epazote		5.5000	11.00
SUN FRESH	USA	145216		1	Herb Parsley 60's		20.0000	20.00
SANCHEZ	MEX	143726		10	Herb Cilantro 60's		7.5000	75.00
SANCHEZ	MEX	144955		10	Green Onitus Mexican 24's		6.0000	60.00
KD PRODUCE	MEX	144873		1	Blue Lake Beans Carton 30lbs		38.0000	38.00
BIG E	USA	144447		2	Spinach 24 size		15.0000	30.00

Pallets In _____ 27 Quantity \$ 240.50

Pallets Out _____

Loader Miguel CDriver myselfSignature [Signature]

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorneys fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

05/16/2013

S - G - S**Shapiro-Gilman-Shandler****739 Decatur St., Los Angeles, CA 90021****phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210****Bill To:**

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

445697

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	0 Price	Extension
MONTES CALIFORNIA	USA	144872		1	Herb Mint 12's		6.5000	6.50
	USA	145084		1	Herb Watercress 12's		14.0000	14.00
MONTES Santa Cruz	MEX	145247		2	Herb Epazote		5.5000	11.00
	USA	144418		1	Beets #1 Bag Medium		10.5000	10.50
sanchez	MEX	144074		1	Herb Verdolagas 24's		5.5000	5.50
SANCHEZ	MEX	143726		10	Herb Cilantro 60's		7.5000	75.00
SANCHEZ COASTAL	MEX	144955		7	Green Onions Mexican 24's		6.0000	42.00
	USA	144861		1	Green Leaf 24 size		8.5000	8.50
OCEANO BENGARD	USA	143950		1	Red Leaf 24 size		8.5000	8.50
	USA	145109		1	Romaine 24 size		9.5000	9.50
BIG E	USA	144447		1	Spinach 24 size		15.0000	15.00

Pallets In

27 Quantity

\$ 206.00

Pallets Out

Loader M. guel. CDriver K. ClarkSignature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

05/16/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 w THOMAS ROAD
Phoenix, AZ 85033

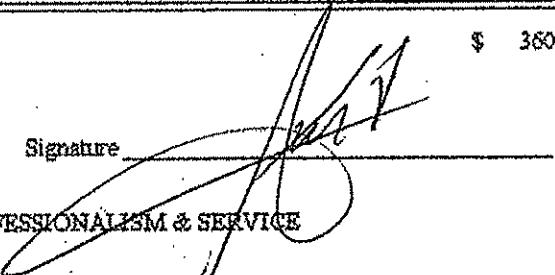
445698

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
LIBERTY	USA	145003		8	Broccoli 14's		7.5000	60.00
SUPREMA	USA	145296		12	Lettuce Iceberg 24 size		7.5000	90.00
BIG E	USA	145159		4	Celery 24 Size		34.0000	136.00
MURANAKA	MEX	145200		2	Green Onions Small		11.5000	23.00
ERC	USA	144805		3	Radishes 4 Dozen		17.0000	51.00

Pallets In 1 29 QuantityPallets Out 0

\$ 360.00

Loader Mr. Guel C
Driver Memo M

Signature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(o) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(o)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

05/17/2013

S - G - S**Shapiro-Gilman-Shandler**

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

(15) Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

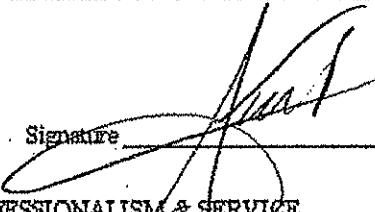
Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

446333

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D	Price	Extension
AGROPAC	USA	145292		2	Cauliflower 12 Size			11.5000	23.00
SUPREMA	USA	145416		15	Lettuce Iceberg 24 size			7.5000	112.50
BIG E	USA	145159		4	Celery 24 Size			34.0000	136.00
MURANAKA	MEX	145200		3	Green Onions Small			11.5000	34.50
COASTAL	MEX	144922		1	Radishes 4 Dozen			16.0000	16.00
ERC	USA	145139		2	Radishes 4 Dozen			16.0000	32.00

Pallets In _____ 27 Quantity \$ 354.00
 Pallets Out _____

Loader Miguel C.Driver J. H. L.Signature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilm an-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/17/2013

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

446334

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	USA	144872		2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	145233		2	Herb Watercress 12's		14.0000	28.00
MONTES	MEX	145498		2	Herb Epazote		5.5000	11.00
FRESH	USA	145369		2	Beets #1 Bag Jumbo		10.5000	21.00
Dragon Berry	USA	137638		1	Parsnip 20lbs		18.0000	18.00
SANMIGUEL	USA	145310		1	Kale		12.5000	12.50
SANCHEZ	MEX	144956		1	Herb Verdolagas 24's		5.5000	5.50
SANCHEZ	MEX	144119		10	Herb Cilantro 60's		7.5000	75.00
MONTES	MEX	145500		10	Green Onions Mexican 24's		6.0000	60.00
READYPAC	USA	145087		1	Garden Salad Bag 12/lb		12.5000	12.50
CHOU FARMS	USA	145368		2	Blue Lake Beans Carton 30lbs		34.0000	68.00
FUJI	USA	145479		3	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BENGARD	USA	145109		1	Romaine 24 size		9.5000	9.50
BIG E	USA	144447		2	Spinach 24 size		13.5000	27.00

Pallets In _____ 39 Quantity \$ 372.00
 Pallets Out _____

Loader H19U1-CDriver MMSignature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(b) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

Ship Date

05/20/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 w THOMAS ROAD
 Phoenix, AZ 85033

446727

Label / Reference	Chy	Lot #	Ctn/Bin	Qty	Product Description	Salesperson	Carlo	S Price	Extension
MONTES touch down	MEX USA	145498 145128		2 1	Herb Epazote Beets #1 Bag Medium			5.5000 10.5000	11.00 10.50
SANMIGUEL Los Campesinos	USA	145310 145245		2 2	Kale Herb Parsley 60's			12.5000 20.0000	25.00 40.00
SANCHEZ Gold Mint	MEX USA	144956 145493		1 9	Herb Verdolagas 24's Herb Cilantro 60's			5.5000 7.5000	5.50 67.50
COASTAL ERC	USA USA	145324 145139		2 4	Green Onions Medium Radishes 4 Dozen			11.5000 14.0000	23.00 56.00
ED PRODUCE FUJI	MEX USA	144873 145479		1 1	Blue Lake Beans Carton 30lbs Sprouts Bean Sprouts Bag 10#			28.0000 5.5000	28.00 5.50
COASTAL BENGARD	USA USA	144861 144720		1 1	Green Leaf 24 size Red Leaf 24 size			8.5000 8.5000	8.50 8.50
BENGARD CONSALO	USA USA	145109 145230		1 1	Romaine 24 size Spinach 24 size			9.5000 13.5000	9.50 13.50
Brown Box	MEX	143753		5	Pastilla Bulk			16.0000	80.00

Pallets In _____ 34 Quantity \$ 392.00

Pallets Out _____

Loader _____

Driver _____

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any moneys or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

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PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/20/2013

BILL TO:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

SHIP TO:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85033

446780

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson	Price	Extension
BIG E	USA	143159		3	Celery 24 Size	JAVIE	34.0000	102.00

Pallets In _____ 3 Quantity \$ 102.00

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

REBORN

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are quite owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/20/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85033

447167

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson ALFRD	D Price	Extension
CALIFORNIA	USA	145542	—	2	Raspberries 12 - 6 oz		35.0000	70.00
BERRY LOVER	MEX	145646	—	5	Black Berries 12 - 6 oz		30.0000	150.00
FAMILY TREE	USA	145142	—	5	Blue Berries 12 - 6 oz		25.0000	125.00

Pallets In _____ 12 Quantity

Pallets Out _____

\$ 345.00

Loader _____

Driver _____

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

05/20/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

BILL TO:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

SHIP TO:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 3302 W THOMAS ROAD
 Phoenix, AZ 85033

447323

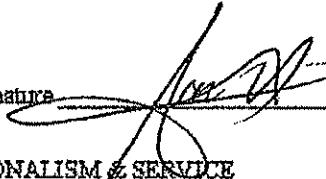
Label / Reference	Ctry	Lot #	Crtn/Bin	Qty	Product Description	Salesperson	Price	Extension
MAYORCHOICE	USA	145662		3	Celery 30 Size	JAVIE	34.0000	102.00
Coastal Fresh	USA	145488		2	Green Onions Medium		11.5000	23.00
COASTAL	USA	145637		2	Radishes 4 Dozen		14.0000	28.00

Pallets In _____
 Pallets Out _____

7 Quantity

\$ 153.00

Loader _____
 Driver _____

Signature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S
Shapiro-Gilman-Shandler

Ship Date
05/20/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:
Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 w THOMAS ROAD
Phoenix, AZ 85033

447324

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	Q Price	Extensn
MONTES	MEX	145709		2	Herb Epazote		5.5000	11.00
touch down	USA	145128		2	Beets #1 Bag Medium		10.5000	21.00
SANCHEZ	MEX	144957		24	Herb Cilantro 60's		7.5000	180.00
MONTES	MEX	145500		7	Green Onions Mexican 24's		8.5000	59.50
CHOU FARMS	USA	145368		1	Blue Lake Beans Carton 30lbs		28.0000	28.00
FUJI	USA	145673		1	Sprouts Bean Sprouts Bag 10#		5.5000	5.50
CONSALO	USA	145230		2	Spinach 24 size		13.5000	27.00

Pallets In _____ 39 Quantity \$ 332.00
Pallets Out _____

Loader _____ *Jewell*
Driver _____

Signature *[Signature]*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/21/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85033

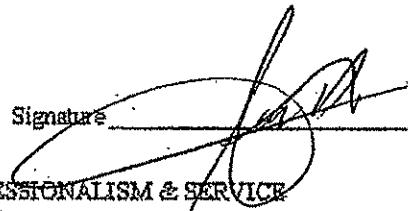
447845

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
LIBERTY	USA	145293	/	3 Broccoli 14's		9.5000	28.50
Eat The Best	USA	145866	/	1 Cauliflower 12 Size		10.5000	10.50
SUPREMA	USA	145787	/	15 Lettuce Iceberg 24 size		7.5000	112.50
MAYORCHOICE	USA	145632	/	4 Celery 30 Size		34.0000	136.00
ERC	USA	145580	/	4 Green Onions Small		12.0000	48.00
COASTAL	USA	145637	/	5 Radishes 4 Dozen		12.0000	60.00

Pallets In _____ 32 Quantity
 Pallets Out _____

\$ 395.50

Loader _____ Merelo
 Driver _____

Signature *****
 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S
Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date
05/21/2013

Bill To:
Prodigio Mercado, LLC.
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
8802 W THOMAS ROAD
Phoenix, AZ 85033

447848

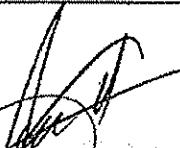
Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	145248		/	2 Herb Mint 12's		6.5000	13.00
Small Box	USA	145688		/	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	145709		/	2 Herb Epazote		5.5000	11.00
Gold Mint	USA	145887		/	4 Beets #1 Carton, 1 Dozen		14.0000	56.00
touch down	USA	145128		/	1 Beets #1 Bag Medium		12.0000	12.00
SANCHEZ	MEX	144936		/	1 Herb Verdolagas 24's		5.5000	5.50
coastal	USA	145228		/	8 Herb Cilantro 6's		7.5000	60.00
READYPAC	USA	145507		/	2 Garden Salad Bag 12/lb		12.5000	25.00
READYPAC	USA	145736		/	1 Cole Slaw Bag 12/lb		12.5000	12.50
READYPAC	USA	145508		/	1 American Blend Bag 6/12 oz		12.5000	12.50
CHOU-FARMS	USA	145368		/	1 Blue Lake Beans Carton 30lbs		24.0000	24.00
FUJI	USA	145673		/	1 Sprouts Bean Sprouts Bag 10#		5.5000	5.50
Coastal Fresh	USA	144953		/	1 Green Leaf 24 size		8.5000	8.50
BENGARD	USA	144720		/	1 Red Leaf 24 size		8.5000	8.50
BENGARD	USA	145525		/	1 Romaine 24 size		9.5000	9.50
BIG E	USA	145390		/	3 Spinach 24 size		13.5000	40.50

Pallets In _____ 31 Quantity \$ 318.00

Pallets Out _____

Loader Marco

Driver _____

Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.429E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

Ship Date

05/22/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85023

448287

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	145248	—	—	1 Herb Mint 12's		6.5000	6.50
MONTES	MEX	145709	—	—	2 Herb Epazote		5.5000	11.00
FARMS	USA	146027	—	—	2 Beets #1 Carton 1 Dozen		14.0000	28.00
GROWER ALLIANCE USA	USA	145671	—	—	8 Herb Cilantro 60's		7.5000	60.00
SANCHEZ	MEX	145669	—	—	6 Green Onions Mexican 24's		9.0000	54.00
BIG E	USA	145390	—	—	2 Spinach 24 size		13.5000	27.00

Pallets In

21 Quantity

\$ 186.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/22/2013

Bill To:
Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
 8202 W THOMAS ROAD
 Phoenix, AZ 85033

448294

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty.	Product Description	Salesperson	Unit Price	Extension
LIBERTY	USA	145293	→	3	Broccoli 14's	JAVIE	9.5000	28.50
SUPREMA	USA	145787	→	12	Lettuce Iceberg 24 size		7.5000	90.00
MAYORCHOICE	USA	145662	→	3	Celery 30 Size		34.0000	102.00
COASTAL	USA	145828	→	2	Green Onions Medium		12.5000	25.00
COASTAL	USA	145637	→	4	Radishes 4 Dozen		12.5000	50.00

Pallets In _____ 24 Quantity \$ 295.50
 Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/23/2013

Bill To:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5502 W THOMAS ROAD
 Phoenix, AZ 85033

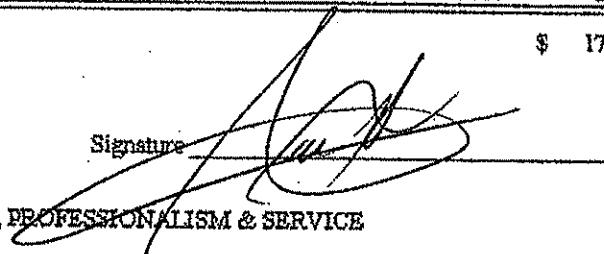
448842

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson	D	Price	Extension
MAYORCHOICE	USA	145290		3	Broccoli 14's	JAVIE		9.5000	28.50
SUPREMA	USA	145976		12	Lettuce Iceberg 24 size			7.5000	90.00
A&J	MEX	146021		2	Green Onions Medium			11.5000	23.00
ERC	USA	145582		3	Radishes 4 Dozen			10.5000	31.50

Pallets In 873 20 Quantity
 Pallets Out _____

\$ 173.00

Loader _____

Driver MMTSignature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(e) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/23/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85033

448847

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	Q Price	Extension
MONTES	MEX	145709		2	Herb Epazote		5.5000	11.00
SANCHEZ	MEX	145809		4	Green Onions Mexican 24's		9.0000	36.00
FUJI	USA	146019		1	Sprouts Bean Sprouts Bag 10#		5.5000	5.50
BIGE	USA	145390		1	Spinach 24 size		13.5000	13.50

Pallets In 873 8 Quantity

\$ 66.00

Loader

Driver

Signature

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S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/24/2013

Bill To:

Prodigio Mercado, LLC
dba Phoenix Ranch Market #2
1700 De Soto Place
Ontario, CA 91761

Ship To:

Prodigio Mercado, LLC
PHOENIX RANCH STORE #2
5802 W THOMAS ROAD
Phoenix, AZ 85033

449477

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	145499		2	Herb Mint 12's		6.5000	13.00
SMALL BOX	USA	146024		1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	146176		2	Herb Epazote		5.5000	11.00
ESPINOSA	USA	146284		2	Beets #1 Carton 1 Dozen		14.0000	28.00
FRESH	USA	145494		2	Beets #1 Bag Medium		12.0000	24.00
SANMIGUEL	USA	145938		1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	145834		1	Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	145960		1	Kale		12.5000	12.50
GROWER ALLIANCE USA	USA	145871		15	Herb Cilantro 60's		7.5000	112.50
SANCHEZ	MEX	145859		12	Green Onions Mexican 24's		9.0000	108.00
E D PROD.	USA	145708		2	Blue Lake Beans Carton 30lbs		23.0000	46.00
FUJI	USA	146019		1	Sprouts Bean Sprouts Bag 10#		5.5000	5.50
Pacific Fresh	USA	146030		1	Green Leaf 24 size		8.5000	8.50
PARLO'S	USA	145346		1	Red Leaf 24 size		8.5000	8.50
Pacific Fresh	USA	146029		1	Romaine 24 size		9.5000	9.50
BIG E	USA	145921		1	Spinach 24 size		13.5000	13.50

Pallets In _____ 46 Quantity \$ 444.50

Pallets Out _____

Loader _____

Driver _____

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(d) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/24/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Prodigio Mercado, LLC
 dba Phoenix Ranch Market #2
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Prodigio Mercado, LLC
 PHOENIX RANCH STORE #2
 5802 W THOMAS ROAD
 Phoenix, AZ 85033

449479

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
AGROPAC	USA	145973		2	Cauliflower 12 Size		14.0000	28.00
SUPREMA	USA	146238		10	Lettuce Iceberg 24 size		7.5000	75.00
MAYORCHOICE	USA	146089		2	Celery 30 Size		26.0000	52.00
COASTAL	USA	145636		2	Green Onions Medium		11.5000	23.00
Coastal Fresh	USA	145695		4	Radishes 4 Dozen		10.5000	42.00

Pallets In _____ 20 Quantity

\$ 220.00

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 459E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.